



**REQUEST FOR DISCHARGE
AUTHORIZATION**
FOR AN ON-SITE WASTEWATER TREATMENT FACILITY
TYPE 4.02 TO 4.23 GENERAL AQUIFER PROTECTION PERMITS

GENERAL INFORMATION

1 Project Name and Number

Project Name _____
 File Number _____ Construction Authorization for this project was issued on: _____
 County _____
 Nearest City _____

2 Applicant

Name _____ Phone _____
 Title _____ Firm Name _____
 Mailing Address _____ City _____ State _____ Zip _____
 Email _____

3 Applicant's Representative (contact person for applicant if this section is filled in)

Name _____ Phone _____
 Title _____ Firm Name _____
 Mailing Address _____ City _____ State _____ Zip _____
 Email _____

4 General Permits Requested (Example Type 4.02 General Permit)

	General Permit		General Permit		General Permit		General Permit
	General Permit		General Permit		General Permit		General Permit

SPECIFIC TYPE 4.02 DISCHARGE AUTHORIZATION REQUIREMENTS (SEPTIC TANK WITH DISPOSAL BY TRENCH, BED, CHAMBER TECHNOLOGY, OR SEEPAGE PIT LESS THAN 3,000 GALLONS PER DAY DESIGN FLOW)

5 Site Plan (Check One)

- ☐ The original site plan submitted with the Notice of Intent to Discharge accurately reflects final location and configuration of the components of the treatment and disposal works.
- ☐ A revised site plan is attached showing final location and configuration of components the components of the treatment and disposal works.

Note: A change made during construction in location, configuration, dimension, depth, material, or installation procedure is allowed under A.A.C. R18-9-A301(D)(1)(e) only if the change continues to conform with the specific standard in rule used as the basis of design. Any such changes must be recorded on the site plan.

6 Septic Tank Watertightness (leave blank if not applicable)

- A) Tank manufacturer _____
- B) Was a Certificate of Conformance with Septic Tank Manufacturing Requirements supplied at time of septic tank purchase in accordance with A.A.C. R18-9-A314? ☐ Yes ☐ No
- C) Brand/Model _____
- D) Septic Tank Liquid Design Capacity _____ gallons
- E) Filed watertightness test certificate attached (see A.A.C. R18-9-A309(C)(1) and Attachment 1? ☐ Yes ☐ No

SPECIFIC TYPE 4.03 THROUGH 4.23 DISCHARGE AUTHORIZATION REQUIREMENTS**7 Construction Plans (Check One)**

- ☐ The original construction plans submitted with the Notice of Intent to Discharge accurately reflect final location, configuration, and construction of components.
- ☐ As-built plans are attached correctly showing the final construction and installation of components.

8 List of Equipment and Materials (Check One)

- ☐ The original list of equipment and materials submitted with the Notice of Intent to Discharge is correct.
- ☐ A revised list of equipment and materials is attached.

9 Operation and Maintenance Plan (Check One)

- ☐ The original operation and maintenance plan submitted with the Notice of Intent to Discharge is correct.
- ☐ A revised operation and maintenance plan is attached.

10 Operation and Maintenance Certification

I certify that a service contract for ensuring that the facility is operated and maintained to meet the performance and other requirements of the applicable general permits exists for at least one year following the beginning of the operation of the on-site wastewater treatment facility, including the name of the service provider, if the on-site wastewater treatment facility is permitted under a Type 4.04, 4.08 through 4.15, 4.16 (if the facility includes a pump) or 4.18 through 4.22 general permits.

Initial Here _____

11 Installation Contractor Information

Name of the Installation Contractor _____

Registrar of Contractor's license number issued to the installation contractor _____

CERTIFICATION STATEMENT (FOR ALL ON-SITE WASTEWATER TREATMENT FACILITIES)**12 Certificate of Completion (completed by Applicant or Applicant's Representative as indicated in item 2 or 3 above)**

I, _____, certify that information in this Request for Discharge Authorization and all attachments are, to the best of my knowledge, true, accurate and complete. I also certify that the wastewater treatment facility conforms to the design approved under the Construction Authorization for this facility in accordance with the Type 4 General Aquifer Protection Permit (A.A.C. R18-9-E302 to R18-9-E323), and applicable requirements of Arizona Revised Statutes Title 49, Chapter 2, and Arizona Administrative Code Title 18, Chapter 9 regarding aquifer protection permits. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

Signature _____

☐ Applicant

☐ Applicant's Representative

Date _____

DEPARTMENT USE ONLY**DATE STAMP**

Constructed within 2 years ☐ Yes ☐ No

**ATTACHMENT 1 - CERTIFICATE OF WATERTIGHTNESS OF AN INSTALLED SEPTIC TANK DETERMINED BY FIELD
WATERTIGHTNESS TESTING UNDER ARIZONA ADMINISTRATIVE CODE R18-9-A309(C)(1)**

1 Project Information

- A) Applicant Name _____
B) Project Name _____
C) File Number _____

2 Watertightness Tester

- A) Name _____
B) Company _____
C) Address _____

3 Septic Tank Information

- A) Manufacturer _____
B) Brand/Model _____
C) Design Liquid Capacity _____

4 Watertightness Test Information

Description	Date	Time
1. Start presoak with clean water		
2. Start watertightness test		
3. End watertightness test		

- ☐ Passed watertightness test without repair (no water drop over 1-hour period per A.A.C. R18-9-A314(5)(d)(ii))
☐ Passed watertightness test following repair

5 Certification

I have tested the installed septic tank for the above-named project in accordance with the watertightness testing requirements specified in Arizona Administrative Code R18-9-A314(5)(d) and certify that the septic tank passed the watertightness test.

Signature of Tester

Date